

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WARREN K FARLEY
ROYAL A FARLEY
Debtor(s)

Case No. 18-13310

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/06/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,093.05
Less amount refunded to debtor	\$12,913.67

NET RECEIPTS: **\$3,179.38**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$679.38
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,179.38

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED MEDICAL IMAGING CEN	Unsecured	326.46	NA	NA	0.00	0.00
ADVOCATE HEALTH & HOSPITALS C	Unsecured	129.73	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	45.99	NA	NA	0.00	0.00
AIS DATA SERVICES LP	Unsecured	100.00	NA	NA	0.00	0.00
AIS DATA SERVICES LP	Secured	2,400.00	NA	2,400.00	0.00	0.00
ALLSTATE INSURANCE CO	Unsecured	289.00	NA	NA	0.00	0.00
ALLTRAN FINANCIAL LP	Unsecured	1,921.11	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	6,650.00	9,719.64	9,719.64	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	3,445.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	504.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	NA	20,992.36	0.00	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	291.00	NA	NA	0.00	0.00
AT & T	Unsecured	322.00	NA	NA	0.00	0.00
AT&T	Unsecured	323.00	NA	NA	0.00	0.00
AT&T	Unsecured	212.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	196.45	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	489.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	272.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	260.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	164.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	0.00	NA	NA	0.00	0.00
CACH	Unsecured	2,272.00	1,921.11	1,921.11	0.00	0.00
CACH	Unsecured	10,568.32	6,095.86	6,095.86	0.00	0.00
CARRINGTON MORGAGE SERV	Unsecured	13,479.48	NA	NA	0.00	0.00
CARRINGTON MORGAGE SERV	Secured	NA	21,663.94	21,663.94	0.00	0.00
CARRINGTON MORGAGE SERV	Secured	75,000.00	169,948.10	191,612.04	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	576.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	77.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	75.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	113.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	9,724.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	69.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.40	598.57	598.57	0.00	0.00
COMMONWEALTH EDISON	Unsecured	983.92	1,008.70	1,008.70	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	178.20	NA	NA	0.00	0.00
CORNERSTONE EDUCATION LOAN S	Unsecured	0.00	5,054.79	5,054.79	0.00	0.00
CREDIT CONTROL LLC	Unsecured	598.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	507.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	505.00	NA	NA	0.00	0.00
CVI SGP CP ACQUISITION TRUST	Unsecured	6,135.00	6,425.76	6,425.76	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	1,303.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,640.45	NA	NA	0.00	0.00
EZ TERMS AUTO FIN LLC	Unsecured	1,764.68	NA	NA	0.00	0.00
FAMSA INC	Unsecured	2,160.00	NA	NA	0.00	0.00
First Fed Credit & Col	Unsecured	3,423.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	5,000.00	1,097.97	1,097.97	0.00	0.00
GM FINANCIAL	Secured	5,000.00	10,250.00	5,000.00	0.00	0.00
GROVE DENTAL ASSOCIATES PC	Unsecured	896.00	NA	NA	0.00	0.00
HC PROCESSING CENTER	Unsecured	977.63	1,079.34	1,079.34	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	3,000.00	6,747.23	6,747.23	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	NA	NA	NA	0.00	0.00
Hi-style Fur	Unsecured	2,840.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	138.45	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	138.45	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	54.99	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	424.91	238.53	238.53	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	2,112.52	2,589.31	2,589.31	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,100.39	1,509.37	1,509.37	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,411.63	8,632.75	8,632.75	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	465.18	585.45	585.45	0.00	0.00
JRSI	Unsecured	4,508.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	395.50	571.34	571.34	0.00	0.00
LVNV FUNDING	Unsecured	486.32	1,323.65	1,323.65	0.00	0.00
MAGE & PRICE	Unsecured	618.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	259.00	NA	NA	0.00	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	118.50	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	786.00	786.14	786.14	0.00	0.00
NCEP LLC	Secured	NA	2,610.20	2,610.20	0.00	0.00
NICOR GAS	Unsecured	1,028.00	944.55	944.55	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	NA	1,345.59	1,345.59	0.00	0.00
ONPOINT FINANCIAL CORPORATION	Unsecured	375.00	NA	NA	0.00	0.00
ONPOINT FINANCIAL CORPORATION	Secured	1,725.00	NA	1,725.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,343.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,278.00	1,841.16	1,841.16	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	379.48	601.31	601.31	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	655.21	788.69	788.69	0.00	0.00
PTSIR	Unsecured	240.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	6,895.36	6,895.36	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	972.00	1,153.54	1,153.54	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	935.14	1,164.97	1,164.97	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	191.79	361.99	361.99	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	455.00	3,387.08	3,387.08	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	831.00	1,178.32	1,178.32	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,336.20	1,561.05	1,561.05	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	571.00	726.40	726.40	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	80.00	198.27	198.27	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	284.00	NA	NA	0.00	0.00
RECOVERY ONE	Unsecured	232.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	266.20	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SIR FINANCE	Unsecured	2,518.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	576.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	504.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,091.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	288.40	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	291.40	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,702.50	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,124.20	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,104.50	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	7,202.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	539.50	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Priority	2,911.90	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	8,654.10	102,431.72	102,431.72	0.00	0.00
TD BANK USA	Unsecured	176.64	473.23	473.23	0.00	0.00
TD BANK USA	Unsecured	291.94	675.34	675.34	0.00	0.00
THE ROOMPLACE	Unsecured	6,422.82	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,325.00	1,640.45	1,640.45	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	1,121.92	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	935.00	836.92	836.92	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	NA	285.00	0.00	0.00	0.00
US DEPARTMENT OF HUD	Secured	NA	24,840.20	24,840.20	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	270.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$216,452.24	\$0.00	\$0.00
Mortgage Arrearage	\$21,663.94	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,844.64	\$0.00	\$0.00
All Other Secured	\$2,610.20	\$0.00	\$0.00
TOTAL SECURED:	\$259,571.02	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,871.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,871.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$165,600.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,179.38</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3,179.38**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.